

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 5, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				730 CONSOLIDATED FIRE PROTECTION DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEBELLO - MONTE HILLS	0.00	1,388.92	1,388.92	0.00	1,388.92
AGENCY TOTAL	\$0.00	\$1,388.92	\$1,388.92	\$0.00	\$1,388.92
ALLOCATED / DISTRIBUTED			1,388.92	0.00	1,388.92
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				731 COUNTY FIRE FOSTER AND FIRE WARDEN	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEBELLO - SO. INDUSTRIAL	0.00	1,298.14	1,298.14	0.00	1,298.14
MONTEBELLO - MONTE HILLS	0.00	3,630.60	3,630.60	0.00	3,630.60
MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	345.27	345.27	0.00	345.27
MONTEBELLO - ECO. REV.	0.00	1,428.17	1,428.17	0.00	1,428.17
AGENCY TOTAL	\$0.00	\$6,702.18	\$6,702.18	\$0.00	\$6,702.18
ALLOCATED / DISTRIBUTED			6,702.18	0.00	6,702.18
BALANCE DUE			\$0.00	\$0.00	\$0.00